



# TAX INVOICE

Invoice# 120960

**Sri Lakshmi Narasimha Hardware**

16, Uttarahalli Main Road, Bangalore -  
560061

Bangalore

Karnataka

India

GSTIN 41AABMS0175C3Z4

Bill To:

avi Srinivas

123 RMV Extension Bengaluru, Karnataka 560094

Bengaluru

Karnataka

India

GSTIN 70SGBMS0175C3Z6

Invoice Date : May 01, 2022

Due Date : May 15, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Nickel Plated Window Bolts (Pack of 6)	7850	9	280	226.80 9	226.80 9	0.00 0	2520.00
2	Iron Shelf Support (Pair)	5432	15	140	189.00 9	189.00 9	0.00 0	2100.00
Sub Total								4620.00
SGST (9%)								415.80
CGST (9%)								415.80
<b>TOTAL</b>								<b>Rs.5,451.60</b>